

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 4						
2. Contract No. W56HZV-04-D-B110		3. Award/Effective Date 2004SEP20		4. Order Number 0001		5. Solicitation Number						
7. For Solicitation Information Call:		A. Name CARIN GRAAT			B. Telephone Number (No Collect Calls) (586)574-6641		6. Solicitation Issue Date					
9. Issued By TACOM WARREN AMSTA-AQ-ADB WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: GRAATC@TACOM.ARMY.MIL		Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 336212 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4		12. Discount Terms				
15. Deliver To SEE SCHEDULE				Code		16. Administered By DCMA SOUTHERN EUROPE (GERMANY) BOX 775, ATTN: DCMDI-GGD APO, AE 09096						
Telephone No.				17. Contractor/Offeror S.C. ROMAN S.A. 5 POIENELOR STREET BRASOV, RO ROMANIA 2005JUN07		Code SW193		Facility				
Telephone No.				18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		Code HQ0339						
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum								
19. Item No.		20. Schedule Of Supplies/Services			21. Quantity		22. Unit		23. Unit Price		24. Amount	
		SEE SCHEDULE										
		(Use Reverse and/or Attach Additional Sheets As Necessary)										
25. Accounting And Appropriation Data ACRN: AA 2111 4109601034CPCP01024000025FB S40044 S40044								26. Total Award Amount (For Govt. Use Only) \$88,250.00				
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.												
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.												
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return <u>2</u> Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.								<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:				
30a. Signature Of Offeror/Contractor						31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title Of Signer (Type Or Print)				30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) M. J. FRANZEN /SIGNED/ FRANZENM@TACOM.ARMY.MIL (586)574-6304				31c. Date Signed		

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B110/0001 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: S.C. ROMAN S.A.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SUPPLIES OR SERVICES AND PRICES/COSTS																																		
1101	NSN: 9999-99-110-0110 FSCM: CPAIQ PART NR: 110/25,TRUCK,CARGO,FLATBED SECURITY CLASS: Unclassified																																		
1101AA	<u>PRODUCTION QUANTITY</u> NOUN: 110/25TRUCK,CARGO,FLATBED2.5T PRON: EH4W0283EH PRON AMD: 01 ACRN: AA AMS CD: 02400000000 CUSTOMER ORDER NO: W915WE41489743 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV4212V137</td><td>Y00000</td><td>M</td><td></td><td>1</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td>9GV</td><td></td><td></td><td></td><td></td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>1</td><td>0185</td></tr></table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B110/0001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4212V137	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					9GV					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	1	0185	1	EA	\$ 86,750.00000	\$ 86,750.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W56HZV4212V137	Y00000	M		1																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
	9GV																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																																	
001	1	0185																																	
2001	NSN: Interim Control Number FSCM: CPAIQ PART NR: MANUALSFOR110/25,TRK,CGO,F SECURITY CLASS: Unclassified																																		
2001AA	<u>PRODUCTION QUANTITY</u> NOUN: MANUALSFOR110/25,TRK,CGO,2.5T	1	EA	\$ 1,500.00000	\$ 1,500.00																														

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B110/0001 MOD/AMD</p>	<p align="right">Page 3 of 4</p>
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Name of Offeror or Contractor: S.C. ROMAN S.A.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PRON: EH4W0326EH PRON AMD: 01 ACRN: AA</div> <div>AMS CD: 02400000000</div> <div>CUSTOMER ORDER NO: W915WE41489743</div> <div> <u>Packaging and Marking</u></div> <div> <u>Inspection and Acceptance</u></div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div> <u>Deliveries or Performance</u></div> <div>DOC </div>				

CONTINUATION SHEET**Reference No. of Document Being Continued**

PIIN/SIIN W56HZV-04-D-B110/0001

MOD/AMD

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Name of Offeror or Contractor: S.C. ROMAN S.A.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	JOB	ORDER	ACCOUNTING	OBLIGATED
ITEM	MIPR	ACRN STAT	ACCOUNTING CLASSIFICATION	NUMBER	STATION	AMOUNT
1101AA	EH4W0283EH	AA 2	2111 4109601034CPCP01024000025FB S40044		S40044 \$	86,750.00
	02400000000					
	W915WE41489743					
2001AA	EH4W0326EH	AA 2	2111 4109601034CPCP01024000025FB S40044		S40044 \$	1,500.00
	02400000000					
	W915WE41489743					
					TOTAL \$	88,250.00

SERVICE					ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	2111	4109601034	CPCP01024000025FB	S40044	\$ 88,250.00
					TOTAL	\$ 88,250.00